BUSHBUCKRIDGE LOCAL MUNICIPALITY

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National Treasury
40 Church Square
PRETORIA
0001

Attention: Elsabe Rossouw
Email: Elsabe.Rossouw@treasury.gov.za, lgdocuments@treasury.gov.za.

SUBJECT: Certification that the Final budget for 2020/21 will be correctly captured and locked on the municipality's financial management system *(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)*

I, C A Nkuna, in my capacity as the Municipal Manager of the Bushbuckridge Local Municipality, hereby certify that:

- The Final budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the Final budget on the system and the Final budget adopted by council;
- The Final budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms have been submitted to the local government database.

I, further certify that the municipality has in place controls to ensure that any changes to the Final budget will be captured separately and only in accordance with:

- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and

Print Name : Cynthia Audrey Nkuna

Municipal Manager of : Bushbuckridge Local Municipality. MP325

Signature :

Date : 30 June 2020